

1167
Organization A

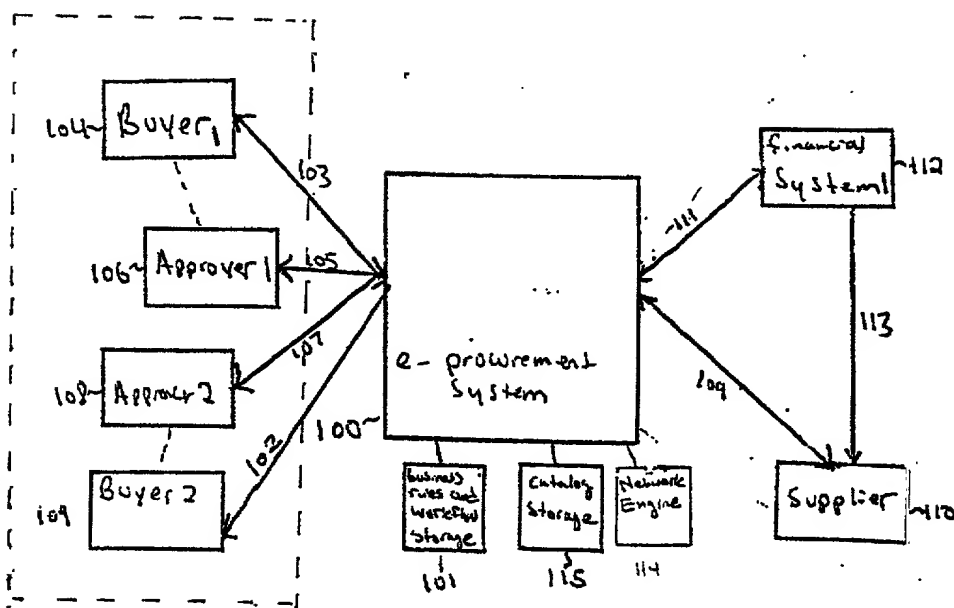
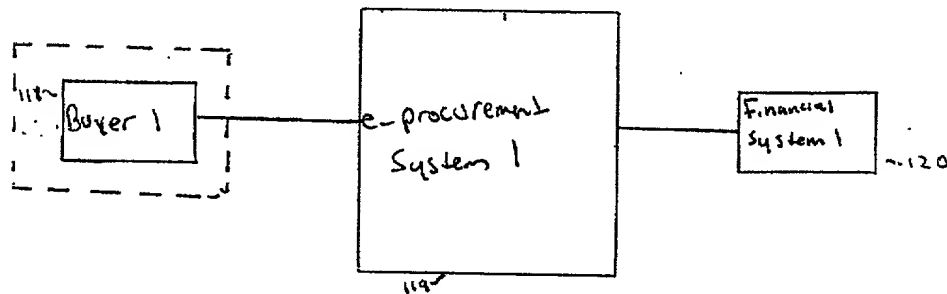


Fig. 1A

1172
Organization A



1212
Organization B

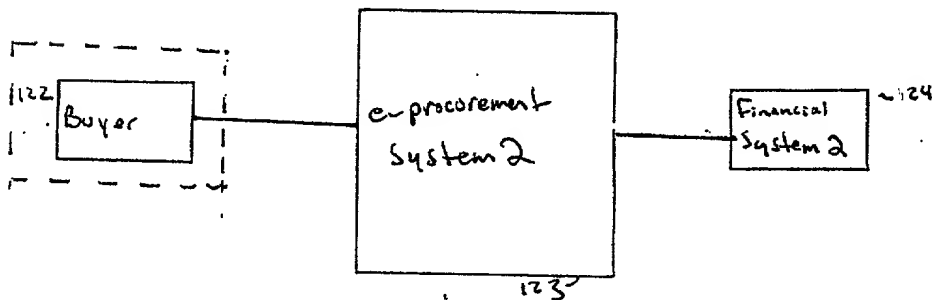


Fig. 1B

1381
Organization A

139
Organization B

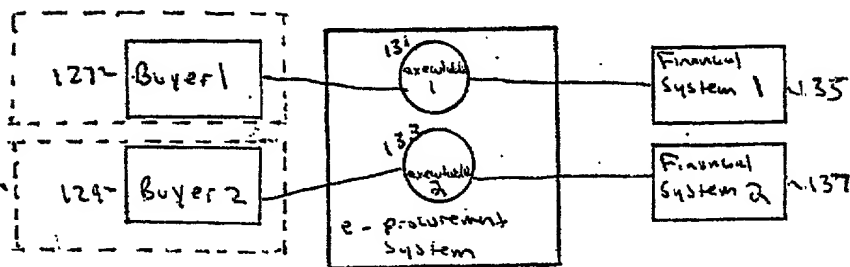


Fig. 1C

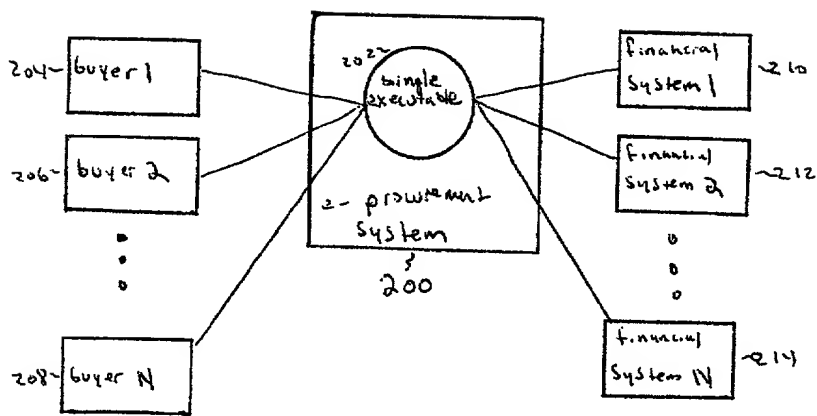


Fig 2

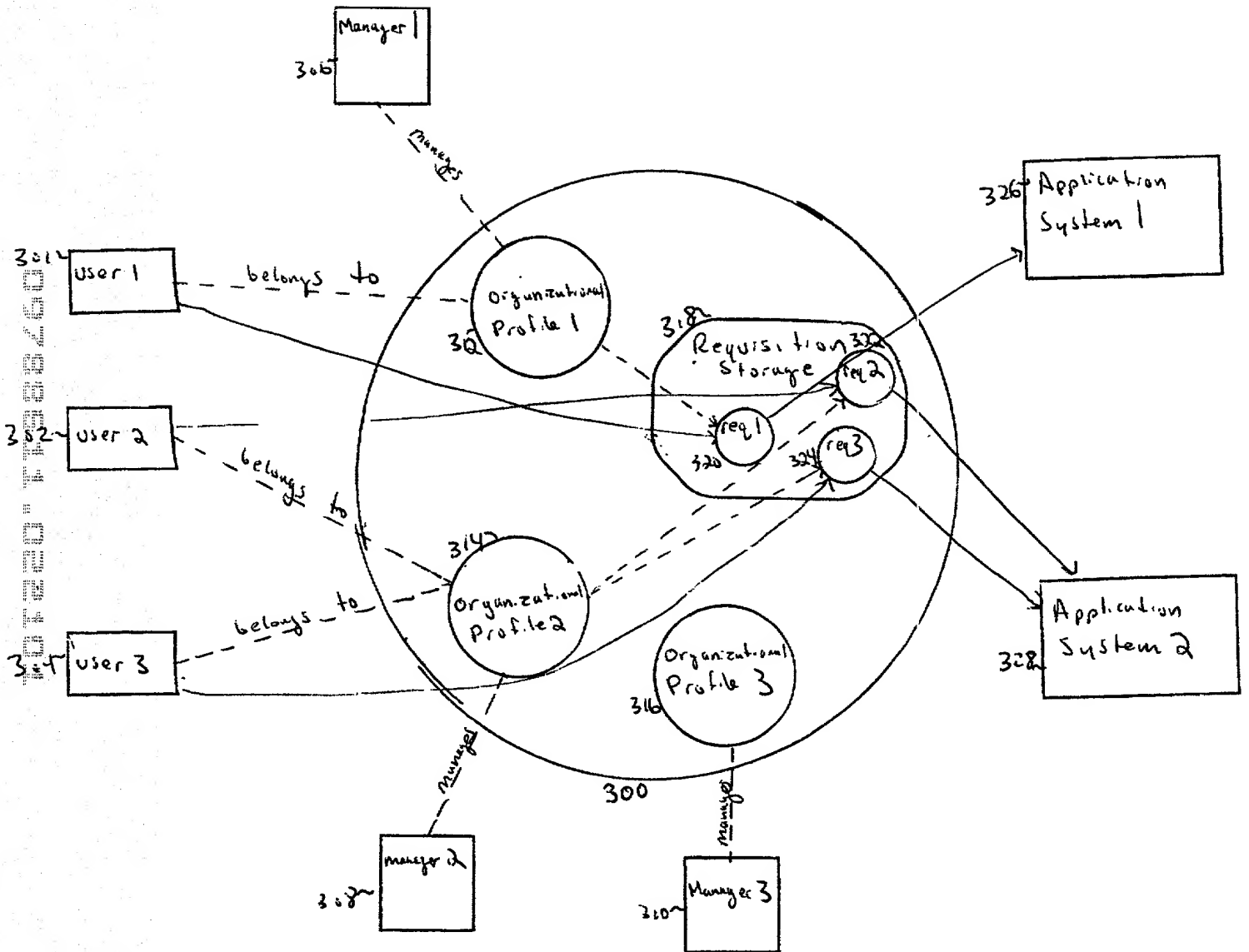


Fig 3

410 - organizational
profile:

: Agency 1 ~401

410 ~ Approvables

1	John ⁴¹¹	>	\$50	412
2	Fred ⁴¹³	>	\$100	414
3	Alyssa ⁴¹⁵	>	\$500	416

Commodity Code
418 ~ Approvers

1	John ⁴²⁰		Laptops	421
2	Sue ⁴²²		Desks	423

Commodity Category
425 ~ Approvers

1	Mary ⁴²⁶		Furniture	427
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Commodity Code
430 ~ Watchers

1	Fred ⁴³¹		Desks	432
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Commodity Category
434 ~ Watchers

1	Alyssa ⁴³⁵		Furniture	436
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Integration Preferences

SIS Organizational Profile: Agency ~516

500-Pre Encumbrance

- Yes ~501
- No ~502

503-Encumbrance

- Yes ~504
- No ~505

506-Payment E form

- Yes ~507
- No ~508

509-Payment on Receipt

- Yes ~509
- No ~510

512-Goto ERP

- Yes ~513
- No ~514

Accounting Preferences

600 Organizational

Profile:

Agency 1

602

604 Contract Number :

310A

606

608 Project

1001

610

612 Bank Account #

12345678

614

0

0

0

616 Fund

:

No Value

618

Fig 6

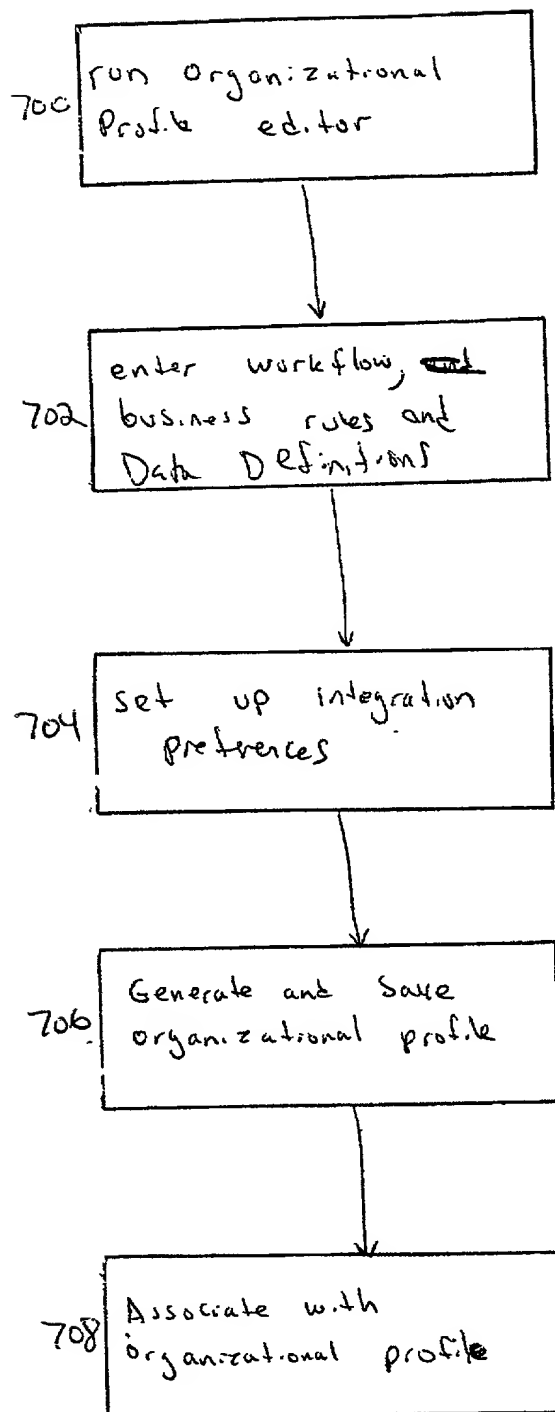


Fig 7

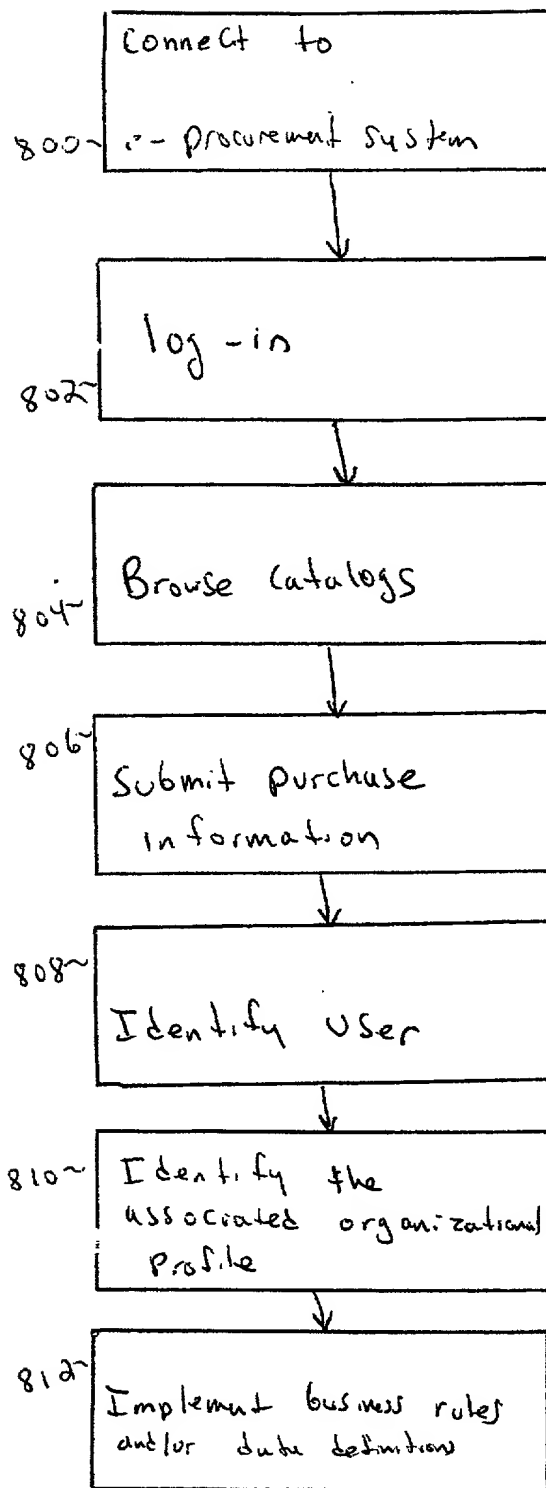


Fig. 8

- 900 Top Approvers:

902 JIM

904 Mary

906 John

908 Jack



912 Bill

914 Paul



916 Todd

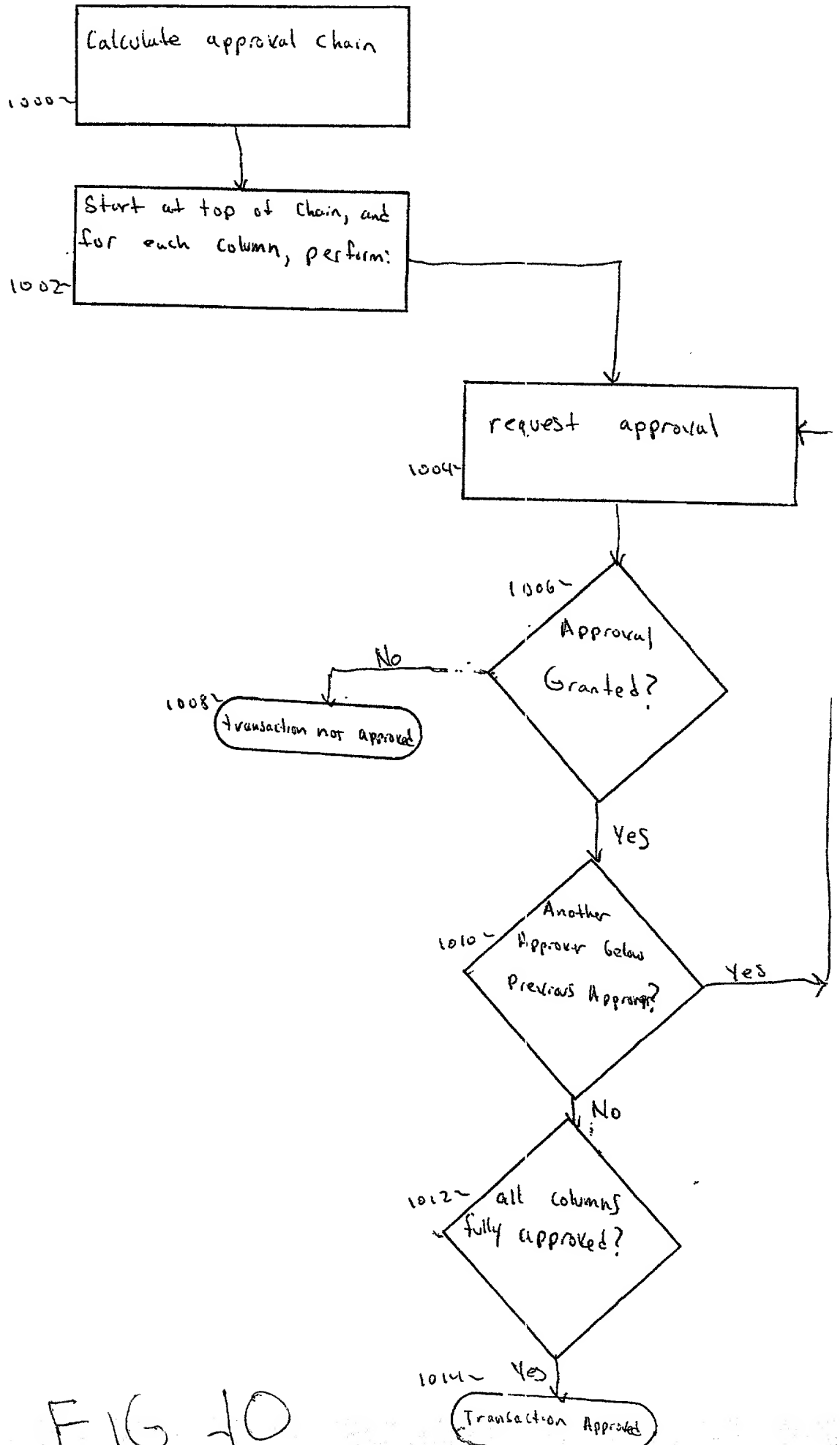


FIG 10

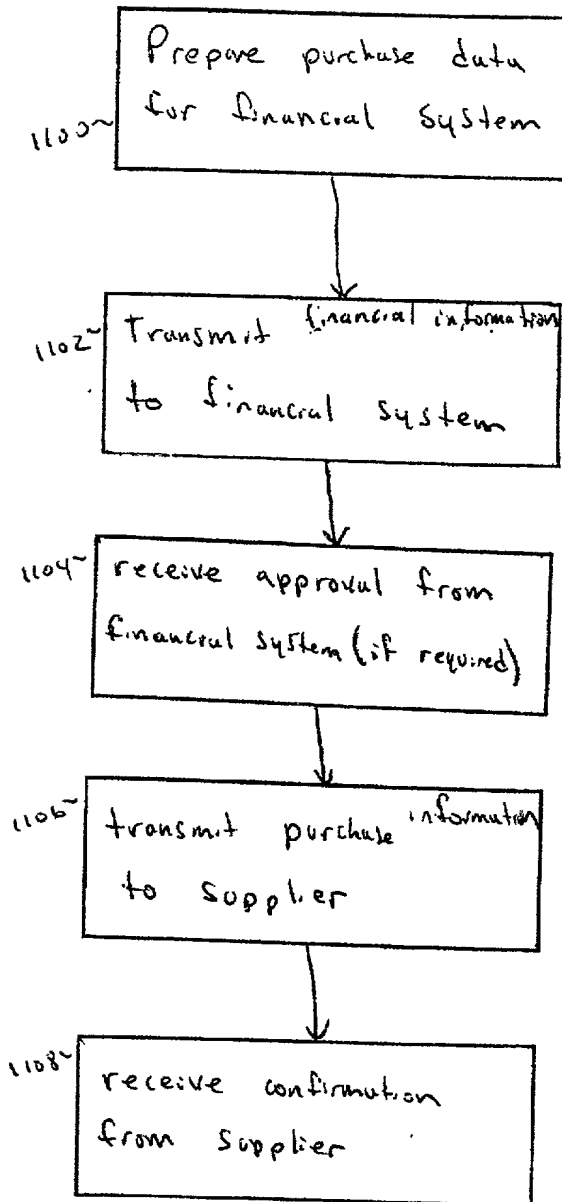


Fig 11